

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 20-14222 (ABA)

Fred J. Tomarchio, lli
217 Blue Jay Lane
Sewell, NJ 08080

Monthly Payment: \$675.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|------------|----------|------------|----------|------------|----------|------------|----------|
| 01/25/2021 | \$475.00 | 02/23/2021 | \$475.00 | 03/22/2021 | \$475.00 | 04/22/2021 | \$475.00 |
| 07/02/2021 | \$675.00 | 08/03/2021 | \$675.00 | 09/01/2021 | \$675.00 | 10/04/2021 | \$675.00 |
| 11/01/2021 | \$675.00 | 12/03/2021 | \$675.00 | | | | |

The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|------------------------------------|-----|-------------|------------|-------------|------------------|
| 0 | FRED J. TOMARCHIO, III | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | RICHARD S. HOFFMAN, JR., ESQUIRE | 13 | \$4,485.00 | \$4,485.00 | \$0.00 | \$0.00 |
| 1 | CITIBANK, N.A. | 33 | \$7,134.57 | \$0.00 | \$7,134.57 | \$0.00 |
| 2 | CBNA | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$5,015.53 | \$0.00 | \$5,015.53 | \$0.00 |
| 4 | CAPITAL ONE BANK USA, N.A. | 33 | \$163.00 | \$0.00 | \$163.00 | \$0.00 |
| 5 | CITIBANK, N.A. | 33 | \$1,270.74 | \$0.00 | \$1,270.74 | \$0.00 |
| 6 | DEPARTMENT OF THE TREASURY | 33 | \$6,753.69 | \$0.00 | \$6,753.69 | \$0.00 |
| 7 | SYNCHRONY BANK | 33 | \$4,776.50 | \$0.00 | \$4,776.50 | \$0.00 |
| 8 | ROCKET MORTGAGE, LLC | 24 | \$457.94 | \$457.94 | \$0.00 | \$0.00 |
| 9 | SOFI LENDING CORPORATION | 33 | \$88,063.24 | \$0.00 | \$88,063.24 | \$0.00 |
| 10 | JEFFERSON CAPITAL SYSTEMS, LLC | 33 | \$6,736.79 | \$0.00 | \$6,736.79 | \$0.00 |
| 11 | THE HUNTINGTON NATIONAL BANK | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12 | OFFICE OF THE U.S. TRUSTEE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 13 | FRED J. TOMARCHIO III | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 14 | ISABEL C. BALBOA | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 15 | RICHARD S. HOFFMAN JR. | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 16 | DEPARTMENT OF THE TREASURY | 28 | \$7,925.85 | \$3,821.96 | \$4,103.89 | \$0.00 |

Case Steps

| Start Date | No. Months | Payment |
|------------|-----------------------|------------|
| 04/01/2020 | 17.00 | \$0.00 |
| 09/01/2021 | Paid to Date | \$8,200.00 |
| 10/01/2021 | 42.00 | \$675.00 |
| 04/01/2025 | Projected end of plan | |

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

| | |
|--------------------------------------|----------------------------------|
| Total payments received this period: | \$5,950.00 |
| Total paid to creditors this period: | \$0.00 |
| Undistributed Funds on Hand: | \$618.30 |
| Arrearages: | \$0.00 |
| Attorney: | RICHARD S. HOFFMAN, JR., ESQUIRE |